



RECEIVED

NOV 0 1 2024

NAVARRO COUNTY AUDITOR'S OFFICE

NAVARRO COUNTY AUDITOR'S OFFICE

Natalie Robinson, First-Assistant

Patty Mosley, Assistant Lisa Clay, Assistant Vicki Lewis, Assistant Krystal McCollum, Assistant

Kari Davis, Purchasing Assistant

Terri Gillen, County Auditor

300 W 3rd Ave., Suite 4 Corsicana, TX 75110

Phone: (903) 654-3095

e-mail: auditor@navarrocounty.org

Fax: (903) 654-3097

INTEROFFICE MEMO

The attached item is being returned for the following reason	The a	attached	item is	being	returned	for	the	following	reason
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ne a	ttached item is being returned for the following reasons:
X	Item incurred before purchase order issued
	Purchase order number is inconsistent with invoice
	Amount billed does not match the purchase order
	Vendor on purchase order does not match invoice
	Insufficient documentation to process payment
	Signature or date not present
	System shows invoice paid
	Budget Account Number (Line Item) is missing – Acct #
	Insufficient budget in Line Item
	Payment Request inconsistent with County Policy
	Other
leas	e provide the additional documentation or explanation necessary to process this

payment request. This notice must remain attached to the payment request.

Additional explanation: No Po potained	

The Department Head or Elected or Appointed Official must sign this form confirming notification that the Navarro County Purchasing Policy was not followed on this purchase.

Signature

Dr. R.C. Rogers Livestock Consulting, Inc.

2000 N Business 45 Corsicana, TX 75110-2700 903-641-7944



NOV 0 1 2024

NAVARRO COUNTY AUDITOR'S OFFICE

Invoice

Date	Invoice #	
10/22/2024	18850	

Bill To	
NAVARRO CO 313 W 3RD AV	
CORSICANA,	

Ship To		
Acres (

Ship	Rep	P.O. Number	Terms
10/22/2024			Net 30

10:31:24	Quantity	Item Code	Description	Price Each	Amount
nk you for your husiness	2	ALLFLEX TOTAL T	ALLFLEX TOTAL TAGGER	33.00	66.0
nk you for your business					
ok you for your husiness					
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ok vou for vour husiness				×	
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ok vou for vour husiness			10.21.14		
nk you for your business.			0.31.51		
nk you for your business.		1 一种原外的			
nk you for your business.					
T-4-1	k you for your	r business.		Total	\$66.0



2000 N Business 45 Corsicana, TX 75210 Ph: 903-641-7944 Fax: 903-641-7984

RECEIVED Statement

NOV 0 1 2024

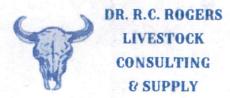
NAVARRO COUNTY **AUDITOR'S OFFICE**

DATE 10/28/2024

TO:

NAVARRO COUNTY 4H 313 W 3RD AVE CORSICANA, TX 75110

				AMOUNT DUE	AMOUNT ENC.
				\$66.00	
DATE		TRANSACTION		AMOUNT	BALANCE
9/30/2024 0/22/2024	Balance forward INV #18850.			66.00	0.00 66.00
	A		10.31.24		



SOLD TO: Navarro

RECEIVED 2000 N Business 45

NOV 0 1 2024

Corsicana, TX 75110
Ph: 903-641-7944
Fax: 903-641-7984
rogers@nctv.com

18850

County 4H

NAVARRO COUNTY AUDITOR'S OFFICE

DATE: 10-22-24

of the STATEMENT DATE are subject to a 1.5% Monthly Finance Charge.

ADDRE	ESS:			0		
CITY:_						
QUAN. ORDERED	QUAN. SHIPPED	MFG.	DE	SCRIPTION	PRICE	AMOUNT
E			Tarres p			
2			Allficx +	-agger	3300	660
		ME				
		71)		10.31.24		
No war	ranties o	of Merchantability	nplied warranties	SUB-TOTA FREIGH		
result f	rom the	use or handling of	ge or injury which may of these goods month following invoice date	TOTA		6600

SIGNATURE

The undersigned hereby claims an exemption from payment of taxes under Title 2. Subtitle E, sales, excise, and use taxes for the purchase of the taxable items described and noted above

This exemption is in accordance with Comptroller of Public Accounts Texas Tax § 151.316, items used for agricultural purposes.

I understand that I will be liable for payment of the Limited Sales and Use Tax if I use the items in some manner or purpose other than in compliance with Texas Tax §151.155. Liability of the tax shall be based on the price paid for the taxable item.

I understand that it is a criminal offense to give an exemption certificate to the seller for taxable items that I know at the time of purchase, will be used in a manner other than that expressed in this certificate and, depending on the amount of tax evaded, the offense may range from Class C misdemeanor to a felony of the second degree